TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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transfors are hudget neu	tral. A brief explanation of each trans	efor is provided below.		
transfers are outget neu	trai. A orier explanation of each trans	ster is provided below:		
1. Transfer for Acader	nic Enhancement			
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Pationala	Tananta fanda a POB antandad	3		

Rationale: Transfer funds to open buckets to pay CPS staff who manage the After School

Matters Programs.

Transfer From: Unit After School and Community School Programs 11390

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramArt-Elementary111041GrantDefault Value000000

Transfer to: Unit After School and Community School Programs 11390

ProgramAfter School Matters: Words37320010GrantDefault Value000000

Amount: \$890,000.00

4. Transfer for After School and Community School Programs

Rationale: Funds to open bucket for AIM-HIGH Teacher Professional Development.

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	Transfer From:	Unit Fund	After School and Community School Programs General Education Fund	11390 115	
		Account	Teacher Salaries - Extended Day	51130	
		Program	Elementary Intramural Sports	150006	
			Default Value	000000	
		Grant	Delault value		
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	Rationale:		int booklets for the Enrichment	Academy professional	development.	
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		Account Program Grant	Commodities - Textbooks Enrichment Academies Default Value		53305 221028 000000	
	Transfer to:	Unit Fund	After School and Community General Education Fund	School Programs	11390 115	
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Rationale:

Transfer to:

Amount:

Funds for printing services to implement Achievement Academies.

Transfer From: Unit After School and Community School Programs 11390

Account Commodities - Textbooks 53305 **Enrichment Academies** 221028 Program 000000 Grant Default Value Unit After School and Community School Programs 11390 Fund General Education Fund 115 Services - Printing Account 54520 **Enrichment Academies** Program 221028 Grant Default Value 000000 \$5,340,00.

Rationale:

Transfer funds to open ESP buckets for SES coordinators.

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	Program.			
Transfer From:	Unit	After School and Community School Programs	11390	
Transfer Prom.	Fund	General Education Fund	11590	
	Account	Services - Professional & Technical	54125	
	Program	Tuition Based After School	320015	
	Grant	Default Value	000000	
Transforto	T Inie	After School and Community School Bussians	11200	

Rationale: Funds for travel expenses. Transfer From: Unit After School and Community School Programs 11390 Fund School Special Income Fund 124 53405 Account Commodities - Supplies 1400 miles and 1400 miles Grant 904003 Citywide Miscellaneous Trans Unit After School and Community School Programs 11390 Travel Expense Account

21 Transfer for After	u Cahaal and	Community School Business		
Rationale:		Community School Programs over travel expenses for AIM High coordinator.		
Transfer From:	Unit Fund Account Program Grant	After School and Community School Programs NCLB Title I Regular Fund Teacher Salaries - Extended Day Elementary After School Programs Supplementary	11390 332 51130 320009 430056	
Transfer to:	I Init	A Apr Cahan) and Commission Cahan) December 1	1 1200	
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	Account	Travel Expense	54205	

24. Transfer for Business Service Center

Rationale:

Funds to cover hospitalization cost.

Transfer From:

Unit **Business Service Center** Fund Supplemental General State Aid Account Career Service Salaries - Regular Program School Office Services

Fund Supplemental General State Aid 225 Hospitalization & Dental Insurance - Employee Account 57305 Program School Office Services

241006 Grant Supplemental General State Aid (Sgsa) 000703

Amount:

\$1,849.90

Transfer for frief proveting Officer

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Rationale:	Funds to cover the cost of car fare for site vi	sits, attending meetings, trainings	
	Funds to cover the cost of car fare for site vi		
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	Account Property - Equipment	55005	

30. Transfer for Citywide - High School Programs

Rationale:

Funds to replace a position in the SMART program under OHSP.

Transfer From: Unit Citywide - High School Programs 11325

> Fund General Education Fund 115 Tuition Account 54305 Program Virtual Classroom Instruction 110004 Grant 000000 Default Value

Unit Citumida High School Brownson Transfer to 11226

> Career Service Salaries - Regular 52100 Account

> Program Special Educ-Guidance 212012 Grant Default Value 000000

Amount: \$72,050.00

31. Transfer for Citywide - High School Programs

Rationale: Funds to open an Admin IV position that was moved to OHSP.

Citywide - High School Programs Transfer From: Unit 11325

General Education Fund Fund 115 Account Teacher Salaries - Regular 51100 Program General Salary S Bkt 290001 Grant Default Value 000000

Transfer to: Unit Citywide - High School Programs 11325 Fund General Education Fund 115

Account Career Service Salaries - Regular 52100 Program Safe Schools Project-Admin 233009 Grant Default Value 000000

\$20,000.00 Amount:

33. Transfer for Citywide - High School Programs

Rationale: Funds to purchase computers for OHSP.

Transfer From: Unit Citywide - High School Programs 11325

FundNCLB Title 1 Regular Fund332AccountTeacher Salaries - Substitutes51500ProgramCurriculum Development221227GrantSupplementary430056

Transfer to: Unit Citywide - High School Programs 11325

FundNCLB Title I Regular Fund332AccountProperty - Equipment55005ProgramCurriculum Development221227GrantSupplementary430056

Amount: \$20,000.00

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39. Transfer for Citywide - Human Resources

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		Fund	Title I - Comprehensive School Reform	367 51130	
		Account Program	Title I - Comprehensive School Reform Teacher Salaries - Extended Day General Salary S Bkt	51130 290001	
		Account	Title I - Comprehensive School Reform Teacher Salaries - Extended Day	51130	
	Transfer to:	Account Program Grant Unit	Title I - Comprehensive School Reform Teacher Salaries - Extended Day General Salary S Bkt Title I School Improvement Grant - (Soss)	51130 290001 433111	
	Transfer to:	Account Program Grant	Title I - Comprehensive School Reform Teacher Salaries - Extended Day General Salary S Bkt	51130 290001 433111	

Citywide - Human Resources
Title I - Comprehensive School Reform Transfer From: Unit 11070 Fund 367

45. Transfer for Citywide - Human Resources

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Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111
Transforda	Lipis	Citarrida Iluman Danasan	11050

FundTitle I - Comprehensive School Reform367AccountTravel Expense54205ProgramStaff Development221307GrantTitle I School Improvement Grant - (Soss)433111

Amount:

\$6,700.00

46. Transfer for Citywide - Human Resources

Pationale. STADS really continue of funda for asserting fore ato

Transfer From:

Unit Fund Account Citywide - Human Resources

Title I - Comprehensive School Reform Teacher Salaries - Extended Day

367 51130

48. Transfer for Citywide - Human Resources

Rationale:

Funds to cover a settlement agreement.

Transfer From:

UnitCitywide - Human Resources11070FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramLabor And Employee Rels231601GrantDefault Value000000

Transfer to:

Unit Citywide - Human Resources 11070
Fund General Education Fund 115

Grant Default Value 000000

Rationale:

Amount:

Transfer funds for consultant services.

Transfer From:

Unit Fund

\$1,000.00

49 Transfer for Citymida I anguage & Cultura

Citywide - Language & Culture

11540

Miscellaneous Federal & State Block Grants

51. Transfer for Citywide - Literacy

Account Commodities - Textbooks 53 Coh Cont Ed Bara Office 22 Grant Supplementary 43 Transfer to: Unit Citywide - Literacy 13 Fund NCLB Title I Regular Fund 33 Account Services - Printing 54 Program Oth Govt Fd Prog-Impr Of Inst 22	
Transfer From: Unit Citywide - Literacy 13 Account Commodities - Textbooks 53 City Control Barrier College 1	
Transfer From: Unit Citywide - Literacy 13 Account Commodities - Textbooks 53 City Control Barrier College 1	
Grant Supplementary 43 Transfer to: Unit Citywide - Literacy 13 Fund NCLB Title I Regular Fund 33 Account Services - Printing 54 Program Oth Govt Fd Prog-Impr Of Inst 22 Grant Supplementary 43	
Account Commodities - Textbooks 53 Cub Content Phone Lange Offices 22 Grant Supplementary 43 Transfer to: Unit Citywide - Literacy 13 Fund NCLB Title I Regular Fund 33 Account Services - Printing 54 Program Oth Govt Fd Prog-Impr Of Inst 22 Grant Supplementary 43	3705
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Grant Supplementary 43	4520 21011
Amount: \$8.768.00	30056
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57. Transfer for Citywide Early Childhood

Rationale:

Funds to purchase furniture and equipment.

Transfer From:

Unit Citywide Early Childhood
Fund Headstart Child Development
Account Commodities - Textbooks
Program Farly Childhood Instruction

362 53305

11385

Grant

Headstart - Child Development

510210

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Fund Headstart Child Development
Account Property - Equipment
Program Early Childhood-Instruction

55005 111066

362

Grant Headstart - Child Development

510210

Amount:

\$100,000.00

60. Transfer for Citywide Education General

Rationale:

Funds to off-set negative balances created by position vacancies.

Transfer From:

Unit Citywide Education General 12670 Fund General Education Fund 115 Account Teacher Salaries - Regular 51100 Program General Salary 290001 Grant Default Value 000000

Circuida Barradina Carana

Fund General Education Fund Account Miscellaneous Charges

Program Vacancy Factor Grant Default Value

109981 000000

115

57940

Amount:

\$9,985,329.67

61. Transfer for Citywide Education General

Rationale:

Funds needed for unanticipated program budget changes.

Transfer From:

Unit Fund Citywide Education General

12670 115

General Education Fund

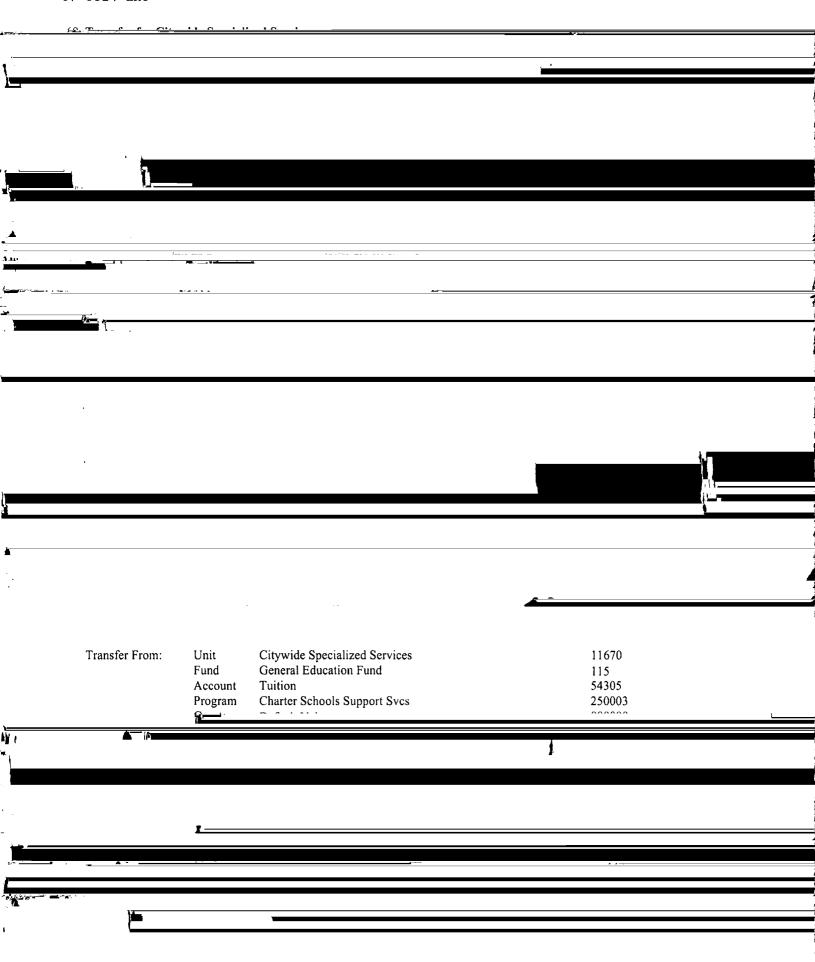
Default Value

63. Transfer for Citywide Special Education Resource

	Rationale: Funds for ESP staff to attend school climate and/or social and emotional learning planning meetings.				
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-		Fund	Title IV Safe & Drug Free Schools	358	
		Account Brown	Teacher Salaries - Extended Day	51130	
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66. Transfer for Citywide Special Education Resource

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		at le	fferson school.	
	Transfer From:	Unit	Citywide Special Education Resource	11675
		Fund Account	Miscellaneous Federal & State Block Grants Services - Professional & Technical	324 54125
		Prog <u>ram.</u>	Vision Program	213 <u>0</u> 02
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	·		_	399930
	·	Grant	- Healthy Kids Healthy Minds Exp Vision	399930
	Tropofor to:	Grant	_	399930
	Tropofor to:	Grant	- Healthy Kids Healthy Minds Exp Vision	
	Trougfor to:	Grant	- Healthy Kids Healthy Minds Exp Vision	



72. Transfer for Citywide Specialized Services

Rationale: Funds to cover the pension of three new teaching positions for Charter schools.

Transfer From: Unit Citywide Specialized Services 11670

Fund General Education Fund 115
Account Tuition 54305
Program Charter Schools Support Syes 250003

Grant Default Value 000000

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FundGeneral Education Fund115AccountPensions - Employee, Teacher57135ProgramCharter Schools Support Sves250003GrantDefault Value000000

Amount: \$13,100.00

73. Transfer for Citywide Specialized Services

Rationale: Funds to cover travel expenses for Least Restrictive Environment related conferences & workshops.

75. Transfer for Citywide Specialized Services

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	Transfer From:	Unit	Citywide Specialized Serv	vices		11670	
		Fund	Citywide Specialized Serv Federal Special Education	IDEA Programs		220	
-		to the same	P			<u> </u>	
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Rationale: Funds for printing Least Restrictive Environment related materials for workshops, inservices, etc. Transfer From: Unit Citywide Specialized Services 11670 Fund Federal Special Education IDEA Programs Fund 220 221010 Program Special Ed-Improv Of Instruc Grant Lea_Flowthru Instruction 462037

81. Transfer for External Affairs

Rationale:

Funds to extend the closing date of a position.

Transfer From:

Unit External Affairs

Fund General Education Fund

10910

115

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Program	

Program Grant	External Resources & Partnership - Administration Prior Year Carry Over Funds	231125 000948
Linit	External Affairs	10010

Transfer to:

Unit	External Affairs	10910
Fund	General Education Fund	115
Account	Teacher Salaries - Regular	51100
Program	External Resources & Partnership - Administration	231125
Grant	Prior Year Carry Over Funds	000948

Amount:

\$10,431.04

82. Transfer for External Affairs

Rationale:

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Funds to purchase a computer.

Transfer From:

Unit External Affairs

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84. Transfer for External Affairs

Rationale:

Funds needed for hospitalization cost for a new teacher position.

Transfer From:

Unit **External Affairs**

Miscellaneous Federal & State Block Grants_

10910

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Account Program Teacher Salaries - Regular

External Resources & Partnership - Administration

Grant

K-3 Class Reduction Pilot Program

231125 399980

51100

Transfer to:

Unit

External Affairs

Fund

Miscellaneous Federal & State Block Grants

10910 324

Program

External Resources & Partnership - Administration

Grant

K-3 Class Reduction Pilot Program

231125

399980

Amount:

\$1,748.40

85. Transfer for External Affairs

Transfer From:

Unit

External Affairs General Education Fund

§7. Transfer for High School Programs

Rationale:

Funds needed to purchase supplies for the JROTC program.

Transfer From:

UnitHigh School Programs11320FundSchool Special Income Fund124AgaintRusil Transportation54210

Program

R O T C-Curriculum

Tamani Coundation Militama Insta

221218

Fund School Special Income Fund 124
Account Commodities - Supplies 53405
Processor P. O. T. C. Commodities - 32121

90. Transfer for Instructional Design and Assessment

8	Rationale:	Funds to n	av for the rental of space for professional de	velonment meetings	
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	Transfer From:	Unit Fund Account Program Grant	Instructional Design and Assessment General Education Fund Teacher Salaries - Extended Day Oth Govt Fd Prog-Impr Of Inst Default Value	10835 115 51130 221011 000000	
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A** .		Account	Services - Snace Rental	57705	
		Account	Services - Space Rental	57705	

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•	ransfer From:	Unit Fund	Office of Human Resources Federal Special Education IDEA Programs	11010 220	
•				11010	
Ti		Fund Account Program Grant Unit	Federal Special Education IDEA Programs Teacher Salaries - Substitutes General Salary S Bkt Lea Flowthru Instruction	11010 220 51500 290001	
Ti	ansfer From:	Fund Account Program Grant	Federal Special Education IDEA Programs Teacher Salaries - Substitutes General Salary S Bkt	11010 220 51500 290001 462037	

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	Transfer From:	Unit	Office of Human Resources		11010	
		Fund	Federal Special Education IDEA P	rograms	220	
		Account	Teacher Salaries - Substitutes		51500	
		Program Grant	General Salary S Bkt Lea Flowthru Instruction		290001	
		Gram	Lea Flowing Instruction		462037	
	Transfer to:	Unit	Office of Human Resources		11010	
	riundict to.	Fund	Federal Special Education IDEA P	rograms	220	
		Account	Services - Printing		54520	
		Program	National Board Certification		264206	
		Grant	Lea Flowthru Instruction		462037	
						
	Λ mannt	\$7 770 00.				
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97. Transfer for Office of Human Resources

Rationale:

Reallocation of IDEA funds as approved by OSS for the National Board Certification program.

Rationale:

Funds to off-set prior year payroll expense from bucket position.

Transfer From:

UnitOffice of Human Resources11010FundTitle II - Teacher Quality353AccountCommodities - Food Supplies53205ProgramInstruc Training And Support221311GrantTitle Iia - Teacher Quality494017

Transfer to:

Unit Office of Human Resources 11010
Fund Title II - Teacher Quality 353
Account Tappher Soleries Entended Day 51120

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Grant

Title Iia - Teacher Quality

494013

Amount:

\$3,844.21

100. Transfer for Office of Human Resources

Rationale:

Reallocation of IDEA funds as approved by OSS for the First Class program.

Transfer From:

Unit Office of Human Resources 11010 Fund Federal Special Education IDEA Programs 220 Account Teacher Salaries - Substitutes 51500 General Salary Program S Bkt 290001 462037 Grant Lea Flowthru Instruction

Rationale: Reallocation of IDEA funds as approved by OSS for the National Board Certification program.

Transfer From: Unit Office of Human Resources 11010
Fund Federal Special Education IDEA Programs 220
Account Teacher Salaries - Substitutes 51500

AccountTeacher Salaries - Substitutes51500ProgramGeneral SalaryS Bkt290001GrantLea Flowthru Instruction462037

Transfer to: Unit Office of Human Resources 11010

FundFederal Special Education IDEA Programs220AccountCareer Service Salaries - Other52140ProgramNational Board Certification264206GrantLea Flowthru Instruction462037

Amount: \$3,000.00

Transfer to:

103. Transfer for Office of Human Resources

Rationale: Funds to cover medicare costs for bucket positions.

Transfer From: Unit Office of Human Resources 11010

Endows Consist Education IDEA Denomina 200.

Account	Services - Printing	54520
Program	National Board Certification	264206
Grant	Lea Flowthru Instruction	462037
Unit	Office of Human Resources	11010
Time at	Radowel Sussial Education IDE & Deaguage	220

Rationale:	Reallocation of IDEA funds as approved by OSS for the First Class program.
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	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037
Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Food Supplies	53205
	Program	Alternative Certification Professional Development	221244
	Grant	Lea Flowthru Instruction	462037
Amount:	\$1,800.00		

106. Transfer for Office of Human Resources

Rationale:	Reallocation of IDEA funds as approved by OSS for the GOLDEN program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037
Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Other	52140
	Program	Instruc Training And Support	221311

\$1,600.00 Amount:

107. Transfer for Office of Human Resources

Grant

Rationale:	Reallocation of IDEA	funds as approved by	OSS for the First Class prog
Rationale:	Reallocation of IDEA	rungs as approved by	055 for the right Class t

Lea Flowthru Instruction

Fund Federal Special Education IDEA Programs 220 Teacher Salaries - Substitutes 51500 Account S Bkt 290001 Program General Salary 462037 Grant Lea Flowthry Instruction

108. Transfer for Office of Human Resources

Rationale:

Reallocation of IDEA funds as approved by OSS for the First Class program.

Transfer From:

Unit Office of Human Resources
Fund Federal Special Education IDEA Programs

Fund Federal Special Education IDEA Program
Account Teacher Salaries - Substitutes
Program General Salary S Bkt
Grant Lea Flowthru Instruction

220 51500 290001

11010

462037

<u>{Q</u>_____

Account

Commodities - Supplies

53405

Program

Alternative Certification Professional Development

221244

Grant

Lea Flowthru Instruction

462037

Amount:

\$1,000.00

109. Transfer for Office of Human Resources

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·	111. Trans fer for	Office of Informat	ion Technology Service	s			
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Transfer to:

Unit

114. Transfer for Office of Information Technology Services

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. ————————————————————————————————————	Unit	Office of Information Technology Services	12510	
Transfer From:	Fund	CIP Admin. Cost Center	401	
Transfer From:	Fund Account	CIP Admin. Cost Center Pensions - ESP Employer	401 57210	
Transfer From:	Fund	CIP Admin. Cost Center	401	
	Fund Account Program Grant	CIP Admin. Cost Center Pensions - ESP Employer General Salary S Bkt Default Value	401 57210 290001 000000	
Transfer From:	Fund Account Program Grant Unit	CIP Admin. Cost Center Pensions - ESP Employer General Salary S Bkt Default Value Office of Information Technology Services	401 57210 290001 000000	
	Fund Account Program Grant Unit Fund	CIP Admin. Cost Center Pensions - ESP Employer General Salary S Bkt Default Value Office of Information Technology Services CIP Admin. Cost Center	401 57210 290001 000000 12510 401	
	Fund Account Program Grant Unit Fund Account	CIP Admin. Cost Center Pensions - ESP Employer General Salary S Bkt Default Value Office of Information Technology Services CIP Admin. Cost Center Career Service Salaries - Other	401 57210 290001 000000 12510 401 52140	
	Fund Account Program Grant Unit Fund	CIP Admin. Cost Center Pensions - ESP Employer General Salary S Bkt Default Value Office of Information Technology Services CIP Admin. Cost Center	401 57210 290001 000000 12510 401	
Transfer to:	Fund Account Program Grant Unit Fund Account Program Grant	CIP Admin. Cost Center Pensions - ESP Employer General Salary S Bkt Default Value Office of Information Technology Services CIP Admin. Cost Center Career Service Salaries - Other Sis - Implement Default Value	401 57210 290001 000000 12510 401 52140 009572	
	Fund Account Program Grant Unit Fund Account Program	CIP Admin. Cost Center Pensions - ESP Employer General Salary S Bkt Default Value Office of Information Technology Services CIP Admin. Cost Center Career Service Salaries - Other Sis - Implement Default Value	401 57210 290001 000000 12510 401 52140 009572	
Transfer to: Amount:	Fund Account Program Grant Unit Fund Account Program Grant \$20,000.00	CIP Admin. Cost Center Pensions - ESP Employer General Salary S Bkt Default Value Office of Information Technology Services CIP Admin. Cost Center Career Service Salaries - Other Sis - Implement Default Value	401 57210 290001 000000 12510 401 52140 009572	
Transfer to: Amount:	Fund Account Program Grant Unit Fund Account Program Grant \$20,000.00	CIP Admin. Cost Center Pensions - ESP Employer General Salary S Bkt Default Value Office of Information Technology Services CIP Admin. Cost Center Career Service Salaries - Other Sis - Implement Default Value	401 57210 290001 000000 12510 401 52140 009572	
Transfer to: Amount:	Fund Account Program Grant Unit Fund Account Program Grant \$20,000.00	CIP Admin. Cost Center Pensions - ESP Employer General Salary S Bkt Default Value Office of Information Technology Services CIP Admin. Cost Center Career Service Salaries - Other Sis - Implement Default Value	401 57210 290001 000000 12510 401 52140 009572	
Transfer to: Amount: 115. <u>Transfer for Of</u> Rationale:	Fund Account Program Grant Unit Fund Account Program Grant \$20,000.00	CIP Admin. Cost Center Pensions - ESP Employer General Salary S Bkt Default Value Office of Information Technology Services CIP Admin. Cost Center Career Service Salaries - Other Sis - Implement Default Value	401 57210 290001 000000 12510 401 52140 009572 000000	
Transfer to: Amount:	Fund Account Program Grant Unit Fund Account Program Grant \$20,000.00	CIP Admin. Cost Center Pensions - ESP Employer General Salary S Bkt Default Value Office of Information Technology Services CIP Admin. Cost Center Career Service Salaries - Other Sis - Implement Default Value ation Technology Services ntern bucket. Office of Information Technology Services	401 57210 290001 000000 12510 401 52140 009572 000000	
Transfer to: Amount: 115. <u>Transfer for Of</u> Rationale:	Fund Account Program Grant Unit Fund Account Program Grant \$20,000.00	CIP Admin. Cost Center Pensions - ESP Employer General Salary S Bkt Default Value Office of Information Technology Services CIP Admin. Cost Center Career Service Salaries - Other Sis - Implement Default Value	401 57210 290001 000000 12510 401 52140 009572 000000 12510 115 54215	
Transfer to: Amount: 115. <u>Transfer for Of</u> Rationale:	Fund Account Program Grant Unit Fund Account Program Grant \$20,000.00 fice of Inform Funds for in Unit Fund	CIP Admin. Cost Center Pensions - ESP Employer General Salary S Bkt Default Value Office of Information Technology Services CIP Admin. Cost Center Career Service Salaries - Other Sis - Implement Default Value Mation Technology Services Intern bucket. Office of Information Technology Services General Education Fund	401 57210 290001 000000 12510 401 52140 009572 000000	

Office of Information Technology Services

12510

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117. Transfer for Office of Information Technology Services

Rationale:	Funds for	Funds for Tech Crew supplies.				
Transfer From:	Unit Fund Account Program	Office of Information Technology Services General Education Fund Services - Printing Education Technology	12510 115 54520 261112			
	Grant	Default Value	000000			
Transfer to:	Unit Fund Account	Office of Information Technology Services General Education Fund Commodities - Supplies	12510 115 53405			

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		Grant	Default Value		000000	
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120. Transfer for Office of Information Technology Services

Rationale:

Funds needed to allocate funds for the Mercury Interactive Board Report for license fee,

maintenance and support services.

Transfer From:

Unit

Office of Information Technology Services

12510

	Account	Property - Equipment	55005	
	Program	Ots Program Management	266206	
	Grant	Default Value	000000	
Transfer to:	Unit	Office of Information Technology Services	12510	
	Fund	General Education Fund	115	
	Account	Services - Repair Contracts	56105	
	Program	Ots Program Management	266206	
	Grant	Default Value	000000	
Amount:	\$9,220.19			
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123. Transfer for Office of Information Technology Services

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		Account Program	Services - Repair Contracts Mis Business & Administration	56105 266101	
	m ^	Grant	Default Value	000000	
	Transfer to:	Unit	Office of Information Technology Services	12510	

126. Transfer for Office of Literacy

Rationale:

Funds for printing various materials.

Transfer From:

Unit Office of Literacy Fund NCLB Title I Regular Fund Account Commodities - Supplies Program Literacy Program Grant

Supplementary

Transfer to:

Unit Office of Literacy Fund

NCLB Title I Regular Fund

430056 13700

13700

53405

233031

332

332

£ 4500



Literacy_Program Program_

23303.1

Grant

Sypplementary

430056

Amount:

\$10,000.00

127. Transfer for Office of School Safetv and Security

Rationale:

Funds needed to redefine the Director of Safety and Security to the new title of

Toposton Tuam

Grant

Office of Coheal Cafety and Committee

10410

	Fund Account Program Grant	Workers' & Unemployment Compensation/Tort Property - Equipment School Safety Services Default Value	210 55005 254605 000000
Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001

Default Value

Transfer to:

129. Transfer for Office of School Safety and Security

Find

Rationale:		Funds to cover medicare cost for bucket postion for security supervisors working special events.			
Transfer From:	Unit	Office of School Safety and Security	10610		

School Special Income Fund

Account	Career Service Salaries - Other	52140
Program	Personnel Security Svcs	254608
Grant	Citywide Miscellaneous	904003
Unit	Office of School Safety and Security	10610
Fund	School Special Income Fund	124
Account	Medicare	57405
Program	Personnel Security Svcs	254608

124

904003

Amount: \$1,420.00

130. Transfer for Office of Specialized Services

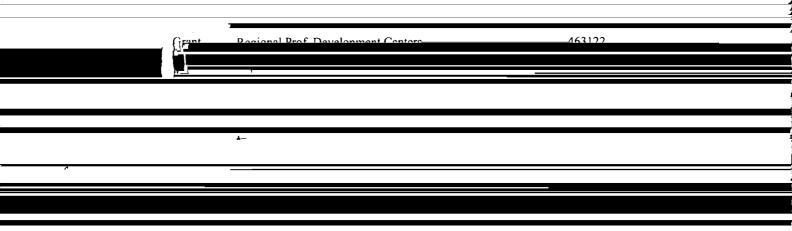
Grant

Rationale: Funds to open Psychologist position for ASPIRE Grant.

Citywide Miscellaneous

Transfer From:	Unit Fund Account Program	Office of Specialized Services Federal Special Education IDEA Programs Career Service Salaries - Regular General Salary S Bkt	11610 220 52100 290001
	Grant	Regional Prof. Development Centers	463122
Transfer to:	Unit	Office of Specialized Services	11610

Unit	Office of Specialized Services	11610
Fund	Federal Special Education IDEA Programs	220
Account	Teacher Salaries - Regular	51100
Th		~27537



132. Transfer for Office of Specialized Services

Rationale:

Funds to open Psychologist position for ASPIRE Grant.

Transfer From:

Office of Specialized Services

Unit Fund Account

<u> Dibbaron</u>

Federal Special Education IDEA Programs

Career Service Salaries - Regular

220 52100 221030

11610

Transfer to:

Unit

Office of Specialized Services

Fund

Federal Special Education IDEA Programs

220

Account

Teacher Salaries - Regular

51100

11610

Program

Staff Tng & Devel/Spec Ed

221030

Grant

Regional Prof. Development Centers

463122

Amount:

\$8,209.80

133. Transfer for Office of Specialized Services

Rationale: Funds to pay for printing the PARF manual.

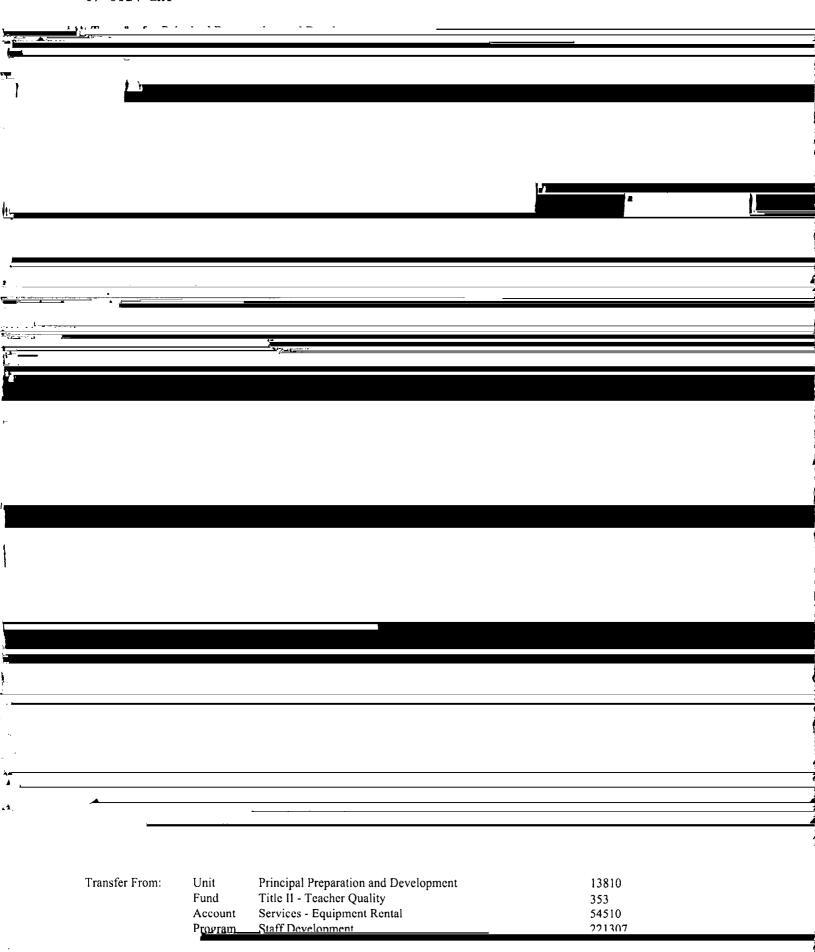
Transfer Erom Unit Office of Specialized Services 11610

135. Transfer for Office of Specialized Services

	Rationale:	Funds to pu	urchase office supplies.	
	The Contract	T Inie	Office of Previolized Populate	11610
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	·	Account	Services - Professional & Technical	54125
1- /	`	•		

138. Transfer for Office of Specialized Services

	Rationale:	Funds to pur	rchase office equipment for Business Services.	
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		Fund Account	Federal Special Education IDEA Programs Commodities - Supplies	220 53405
		Program	Oss - Operations	261005
		Grant	Lea Flowthru Instruction	462037
	Transfer to:	Unit Fund	Office of Specialized Services	11610
		runa Account	Federal Special Education IDEA Programs Property - Equipment	220 55005
		Program	Oss - Operations	261005
		Grant	Lea Flowthru Instruction	462037
1:	Amount:	\$1.000.00		
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	Rationale:			



144. Transfer for Research, Evaluation & Accountability

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Transfer From:	Unit	Research. Evaluation & Accountability	11210
	Fund Account	General Education Fund Property - Equipment	115 55005
	Program Grant	Research, Eval & Account-Admin Default Value	262402 000000
Transfer to:	Unit		
transier w.	Unit	Research, Evaluation & Accountability	11210
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	•	C. J. C. Devel	
	Account	Services - Space Rental	57705
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147. Transfer for Strategic Planning

Rationale:

Funds to cover the purchase of LCD projector.

Transfer From:

Unit Strategic Planning 10420 Fund General Education Fund 115 Account Commodities - Supplies 53405

Grant

Default Value

000000

Transfer_to:_

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Strategic Planning

10420

Account

Property - Equipment

55005

Program

Strategic Planning And Development: Administration

231124

Grant

Default Value

000000

Amount:

\$1,444.15

148. Transfer from After School and Community School Programs to Thomas Chalmers Specialty School

150. Transfer from After School and Community School Programs to World Language Academy

Rationale: Funds to implement the Campaign Program at World Language Academy.

Transfer From: Unit After School and Community School Programs 11390

Fund General Education Fund 115
Account Services - Professional & Technical 54125
Program Community School Initiative 390011
Grant Default Value 000000

Fund General Education Fund 115

Account Teacher Salaries - Extended Day 51130

Amount:

\$15,000.00

[5], Transfer from After School and, Community School Programs to William Rishon Owen Scholastic Academy School

153. Transfer from After School and Community School Programs to Robert Emmet School

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Transfer From:	Unit	After School and Community School Programs	11390
11440.0. 110	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program Grant	Community School Initiative Default Value	390011 000000
	Orain		00000
Transfer to:	Unit	Robert Emmet School	23121
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	Account	Teacher Salaries - Extended Day Community School Initiative	51130 390011
	Account Program Grant	Teacher Salaries - Extended Day Community School Initiative Default Value	51130 390011 000000
	Program Grant	Community School Initiative Default Value	390011
Amount:	Program	Community School Initiative Default Value	390011
	Program Grant \$11,000.00	Community School Initiative Default Value	390011 000000
154. Transfer from	Program Grant \$11,000.00 After School a	Community School Initiative Default Value nd Community School Programs to School of the Arts I	390011 000000
	Program Grant \$11,000.00 After School a	Community School Initiative Default Value	390011 000000

156. Transfer from After School and Community School Programs to Thomas Chalmers Specialty School

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159. Transfer from After School and Community School Programs to Thomas Chalmers Specialty School

Account Program Other Gfp-Comm Sves 390008 Grant 21st Century Comm. Lrn Ctr After School 499956 Transfer to: Unit Thomas Chalmers Specialty School 22671 Fund Miscellaneous Federal & State Block Grants 324 Account Career Service Salaries - Extended Day 52130		Rationale:	Funds to in	mplement the 21st Century Program at Chalmers Specialty	y School.	
Account Services - Professional & Technical 54125 Program Other Gip-Comm Sves 390008 Grant 21st Century Comm. Lin Cit After School 499956 Trunsfer to: Unit Thomas Chalmers Specialty Schoel 22671 Fund Miscellaneous Federal & State Block Grants 324 Account Cargar Service Salaries - Extended Day 52130		<u> </u>	T T	Adamental John Made to	11200	
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Fund Miscellaneous Federal & State Block Grants 324 Account Career Service Salaries - Extended Day 52130						
Account Career Service Salaries - Extended Day 52130		Transfer to:		Thomas Chalmers Specialty School		
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Transfer to:

162. Transfer from After School and Community School Programs to Anton Dyorak Specialty Academy

Rationale: Funds to implement the Campaign Program at Dvorak Specialty Academy.

Transfer From: Unit After School and Community School Programs 11390.

Fund General Education Fund 115 54125 Services - Professional & Technical Account 390011 Program Community School Initiative Grant 000000 Default Value 26051 Unit Anton Dvorak Specialty Academy Fund General Education Fund 115 Taraham Calantan Busandad D. <u> 4 12 20...</u>

Grant Default Value 000000

Amount: \$4,350.00

163. Transfer from After School and Community School Programs to Matthew A Henson School

Rationale: Funds to purchase two desktop computers and one wireless laptop for the Office of

After School Programs.

Transfer From: Unit After School and Community School Programs 11390
Fund General Education Fund 115

Account Teacher Salaries - Extended Day 51130

Program Florentary After School Programs 320009

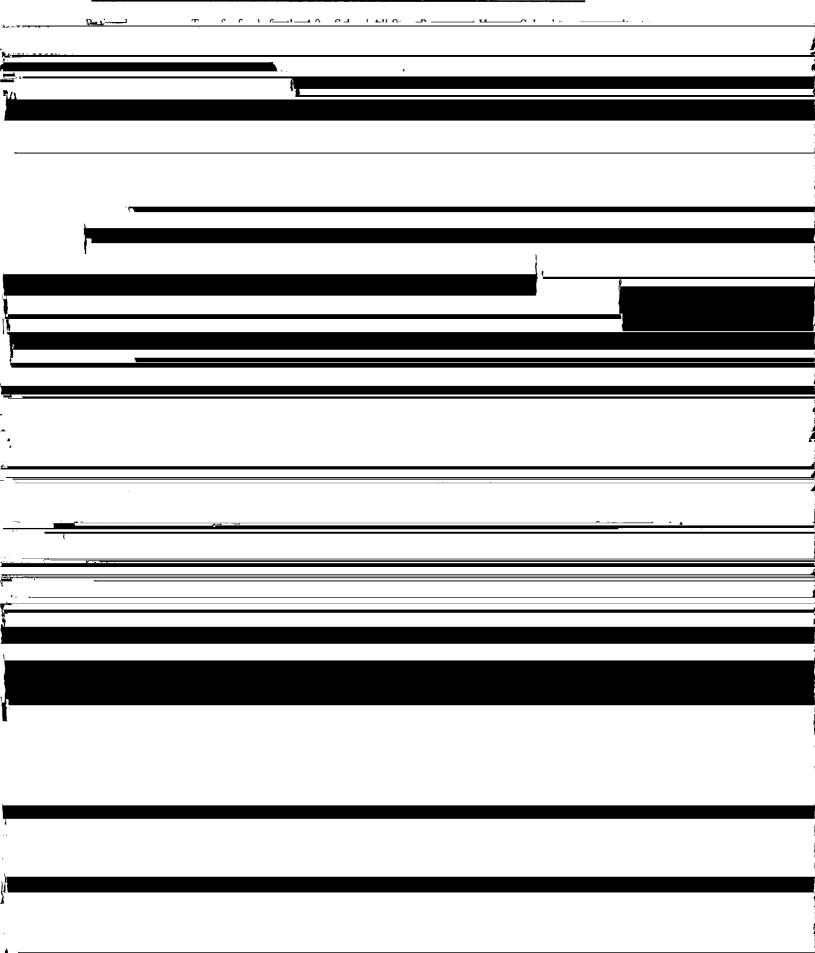
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·- ·	Rationale:	Funds to in	nplement the Campaign Program at Infinity High School.	
	rationale.	r unus to m	inprement the cumpaign i regium at mining ingh benedit.	
	Transfer From:	Unit	After School and Community School Programs	11390
		Fund Account	General Education Fund Services - Professional & Technical	115 54125
		Program	Community School Initiative	390011
		Grant	Default Value	000000
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Property - Equipment

Account

55005

168. Transfer from After School and Community School Programs to Matthew A Henson School



171. Transfer from After School and Community School Programs to School of the Arts High School

1 /	1 Transfer from A		and Community School Programs to School of the Arts	Tigii School	
	Transfer From:	Unit	After School and Community School Programs	11390	
		Fund Account	Miscellaneous Federal & State Block Grants Services - Professional & Technical	324 54125	
		Program Grant	Other Gfp-Comm Svcs 21st Century Comm. Lrn Ctr After School	390008 499956	
	Transfer to:	Unit	School of the Arts High School	55051	
		Fund	Miscellaneous Federal & State Block Grants	324	
		ı			
		Program	Other Gfp-Comm Svcs	390008	
		<u></u>	Of Co. A. C. Admilian.	የሀርባታድ ሊ	
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Amount:

\$1,375.00

174. Transfer from After School and Community School Programs to Robert Emmet School

Rationale:

Transfer funds to Emmet School for the Campaign Program.

Transfer From:

Unit

Fund

Account

Program

Grant

After School and Community School Programs

General Education Fund

Services - Professional & Technical

Community School Initiative

Default Value

11390

115

54125

390011

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Account Program Commodities - Supplies Community School Initiative 53405 390011

Grant

Default Value

000000

Amount:

\$1,000.00

175. Transfer from Chief Operating Officer to Facility Planning

Rationale:

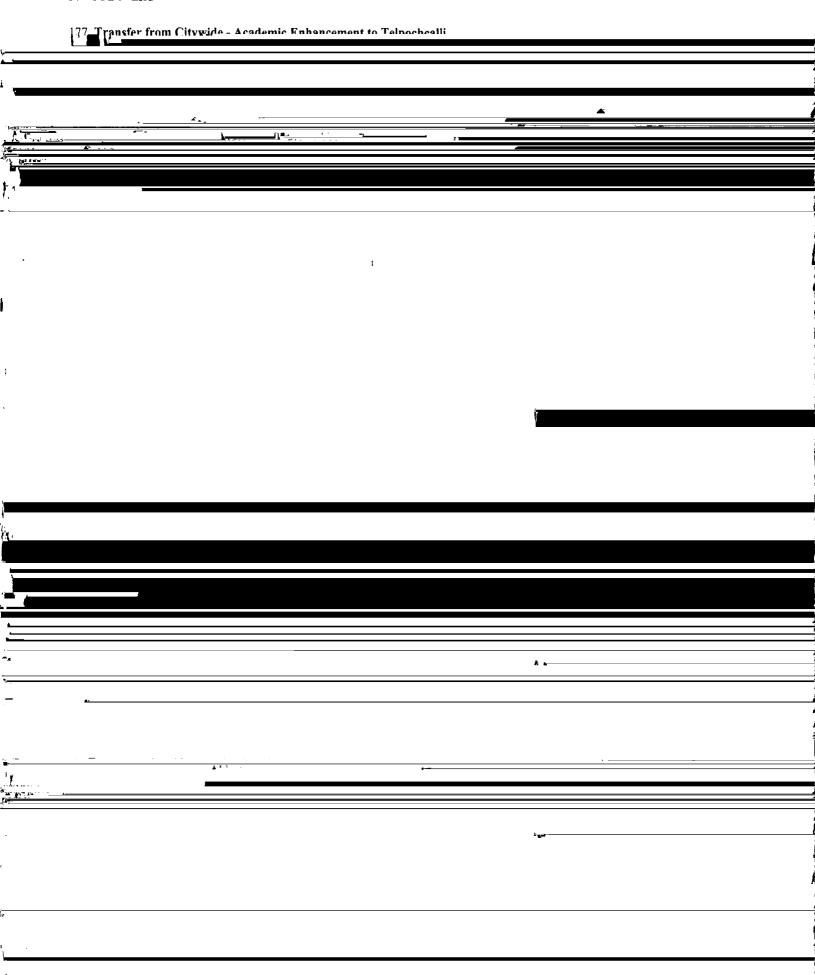
Funds to pay for annual routing and scheduling software license maintenance fee.

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Chief Onesine Office

13710



180. Transfer from Citywide - High School Programs to High School Programs

Funds needed for the High School Transformation Senior Manager position. Rationale: Fund General Education Fund 115 Account Teacher Salaries - Regular 51100 290001 Program General Salary S Bkt Grant Default Value 000000 Transfer to: High School Programs 11320 Unit General Education Fund Fund 115

183. Transfer from Citywide - High School Programs to Christian Fenger Academy

Rationale:

Funds to cover the cost of teacher ext. day evening school at Fenger.

Transfer From:

UnitCitywide - High School Programs11325FundNCLB Title I Regular Fund332AccountCareer Service Salaries - Extended Day52130ProgramCareer Service Salaries - Extended Day52000

Grant

Supplementary

430056

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FundNCLB Title I Regular Fund332AccountTeacher Salaries - Extended Day51130ProgramGeneral SalaryS Bkt290006GrantSupplementary430056

Amount:

\$10,600,00

184. Transfer from Citywide - High School Programs to Hyde Park Career Academy

186. Transfer from Citywide - High School Programs to Charles Allen Prosser Career Academy

Rationale:	Funds to cover the cost of teacher ext. day evening school at Prosser.				
Transfer From:	Unit	Citywide - High School Programs	11325		
	Fund	NCLB Title I Regular Fund	332		
	<u>Account</u>	Teacher Salaries - Extended Dav	51130		
	Program	General Salary S Bkt	290006		
	Grant	Supplementary	430056		
Transfer to:	Unit	Charles Allen Prosser Career Academy	53041		
	Fund	NCLB Title I Regular Fund	332		

Program	Evening School Program	131001
Grant	Supplementary	430056

Amount:

\$1,800.00

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189. Transfer from Citywide - Reasearch & Accountability to Area Elementary Instructional Office 4

Transfer From: Unit Citywide - Reasearch & Accountability 11290 Fund Title 1 - Comprehensive School Reform 367 Citywide - Reasearch & Accountability 1290 Fund Title 1 - Comprehensive School Reform 367 Fund Title 1 - Comprehensive School Reform 2002	The same of the sa	n <u></u> ,	rter	E. A INCE					4
Transfer From: Unit Citywide - Reasearch & Accountability 11290 Fund Title I - Comprehensive School Reform 367 Comprehensive School Reform 367 Comprehensive School Reform 2000 Comprehensive School R									
Transfer From: Unit Citywide - Reasearch & Accountability 11290 Fund Title 1 - Comprehensive School Reform 367	- 1	ı							
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Fund Title I - Comprehensive School Reform 367 53285 Program Other Gfp-Improv Of Instr 221021	<u>.</u>								
Program Other Gfp-Improv Of Instr 221021		Transfer From:	Fund	Citywide - Reasear Title I - Comprehe	ch & Accountability	, 1		367	
Program Other Gfp-Improv Of Instr 221021			P - had symbol	71	***				:
Program Other Gfp-Improv Of Instr 221021									
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Program Other Gfp-Improv Of Instr 221021									
Program Other Gfp-Improv Of Instr 221021	•		*						<u>;</u>
Grent Titla I School Improvement Grent (Secol 422111	<u>*</u>		Program	Other Gfp-Improv	Of Instr	2001		221021	
	* 1			COLUMN CONTRACTOR ACTIVITY			\		
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192. Transfer from Citywide Capital/Operations to Instructional Design and Assessment

Fransfer From:	Unit	Citywide Capital/Operations	12150	
	Fund	CIP Series 2005DE	467	
	Account	Services - Contractual	54105	
	Program	New School Openings Other	009546	
	Grant	Default Value	000000	
Fransfer to:	Unit	Instructional Design and Assessment	10835	
	Fund	CIP Series 2005DE	467	
	Account	Commodities - Textbooks	53305	
	Program	New School Openings Other	009546	
	Grant	Default Value	000000	

193. Transfer from Citywide Capital/Operations to Charles S Deneen School

		E and or	tal/Operations to Charles S Deneen School	
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		-		
	Transfer From:	Unit	Citywide Capital/Operations	12150
		Fund	CIP 2001 C -\$200M	450
		Account	Property - Equipment	55005
		Program	Contingencies	009414
		Grant	Default Value	000000
			_^ <u>-</u>	, <u></u>

195. Transfer from Citywide Facility Opers & Maint to Charles N Holden School

Transfer From: Linit Citywide Facility Opers & Maint 11880 Account Briefund Account Constitute Account Briefund Charles N Holden School Transfer to. Unit Charles N Holden School Fund Public Building Commission O & M 230 Special Linit Charles N Holden School 23821 Fund Public Building Commission O & M 230 Special Linit Charles N Holden School 23821 Fund Public Building Commission O & M 230 Special Charles N Holden School 23821 Public Building Commission O & M 230 Special Charles N Holden School 23130	 n	<u> </u>	<u> </u>	4. J. (1.11. Al anti-rat d
Transfer From: Unit Citywide Facility Opers & Maint 11880 Account Services - Contractual 54105 Program Operation Of Plan 254002 Grant Default Value 000000 Transfer to: Unit Charles N Holden School 23821 Fund Public Building Commission O & M 230				
Transfer From: Unit Citywide Facility Opers & Maint 11880 Account Services - Contractual 54105 Proven Operation Of Plan 254002 Grant Default Value 000000 Transfer to: Unit Charles N Holden School 23821 Fund Public Building Commission O & M 230	M -			
Transfer From: Unit Citywide Facility Opers & Maint 11880 Account Services - Contractual 54105 Program Operation Of Plan 254002 Grant Default Value 000000 Transfer to: Unit Charles N Holden School 23821 Fund Public Building Commission O & M 230			, <u> </u>	
Transfer From: Unit Citywide Facility Opers & Maint 11880 Account Services - Contractual 54105 Program Operation Of Plan 254002 Grant Default Value 000000 Transfer to: Unit Charles N Holden School 23821 Fund Public Building Commission O & M 230	 			
Transfer From: Unit Citywide Facility Opers & Maint 11880 Account Services - Contractual 54105 Program Operation Of Plan 254002 Grant Default Value 000000 Transfer to: Unit Charles N Holden School 23821 Fund Public Building Commission O & M 230				
Transfer From: Unit Citywide Facility Opers & Maint 11880 Account Services - Contractual 54105 Provent Operation of Plan 254002 Grant Default Value 000000 Transfer to: Unit Charles N Holden School 23821 Fund Public Building Commission O & M 230				
Transfer From: Unit Citywide Facility Opers & Maint 11880 Account Services - Contractual 54105 Provent Operation of Plan 254002 Grant Default Value 000000 Transfer to: Unit Charles N Holden School 23821 Fund Public Building Commission O & M 230				
Transfer From: Unit Citywide Facility Opers & Maint 11880 Account Services - Contractual 54105 Program Operation Of Plan 254002 Grant Default Value 000000 Transfer to: Unit Charles N Holden School 23821 Fund Public Building Commission O & M 230	<u> </u>			
Transfer From: Unit Citywide Facility Opers & Maint 11880 Account Services - Contractual 54105 Program Operation Of Plan 254002 Grant Default Value 000000 Transfer to: Unit Charles N Holden School 23821 Fund Public Building Commission O & M 230				
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Transfer From: Unit Citywide Facility Opers & Maint 11880 Account Services - Contractual 54105 Program Operation Of Plan 254002 Grant Default Value 000000 Transfer to: Unit Charles N Holden School 23821 Fund Public Building Commission O & M 230				
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Transfer From: Unit Citywide Facility Opers & Maint 11880 Account Services - Contractual 54105 Program Operation Of Plan 254002 Grant Default Value 000000 Transfer to: Unit Charles N Holden School 23821 Fund Public Building Commission O & M 230				
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Account Services - Contractual 54105 Program Operation Of Plant 254002 Grant Default Value 000000 Transfer to: Unit Charles N Holden School 23821 Fund Public Building Commission O & M 230	Transfer From:	I Init	Citywide Facility Opers & Maint	11880
Account Services - Contractual 54105 Program Operation Of Plant 254002 Grant Default Value 000000 Transfer to: Unit Charles N Holden School 23821 Fund Public Building Commission O & M 230	Hanster From.		Table Relation Commission O & M	
Account Services - Contractual 54105 PrΩσταν Oneration Ωf Plant 254002 Grant Default Value 000000 Transfer to: Unit Charles N Holden School 23821 Fund Public Building Commission O & M 230		1,1		<u>-</u>
Account Services - Contractual 54105 Program—Operation Of Plant 254002 Grant Default Value 000000 Transfer to: Unit Charles N Holden School 23821 Fund Public Building Commission O & M 230	 			
ProgramOperation Of Plant 254002 Grant Default Value 000000 Transfer to: Unit Charles N Holden School 23821 Fund Public Building Commission O & M 230			Services - Contractual	
Transfer to: Unit Charles N Holden School 23821 Fund Public Building Commission O & M 230				
Transfer to: Unit Charles N Holden School 23821 Fund Public Building Commission O & M 230	•			
Fund Public Building Commission O & M 230	•	Grant	Default Value	000000
	T-onofer to			
	Transfer to:	Unit Fund	Charles N Holden School Public Building Commission O & M	23821 230

198. Transfer from Citywide Special Education Resource to Citywide Specialized Services

Rationale:

Funds to open special education area coach position.

Transfer From:

Unit Citywide Special Education Resource 11675 Fund General Education Fund 115 Account Teacher Salaries - Regular 51100 Program General Salary S Bkt 290001 Grant Default Value 000000

Transfer to:

Unit Citywide Specialized Services 11670 Fund General Education Fund 115 Account Pensions - Employer, Teacher 57105 Program School-Based Spec Ed Svcs 261001 Grant Default Value 000000

Amount:

\$6,397.46

199. Transfer from Citywide Special Education Resource to Citywide Specialized Services

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Town for France	II	Cinnaida Special Education Becomes		
Transfer From:	Unit Fu <u>nd</u>	Citywide Special Education Resource General Education Fund	11675 115	
Transfer From:	Unit Fu <u>nd</u>	Citywide Special Education Resource General Education Fund	11675	
	Unit Fu <u>nd</u>	Citywide Special Education Resource General Education Fund	11675	
Transfer From:	Unit Fu <u>nd</u>	Citywide Special Education Resource General Education Fund	11675	

Program

General Salary

S Bkt

290001

201. Transfer from Citywide Specialized Services to Citywide - High School Programs

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Transfer From:		Citywide Specialized Services	11670	
Transfer From:	Fund	General Education Fund	115	
Transfer From:	Fund Account	General Education Fund Tuition	115 54305	
Transfer From:	Fund Account Program	General Education Fund Tuition Charter Schools Support Svcs	115 54305 250003	
Transfer From:	Fund Account	General Education Fund Tuition	115 54305	
	Fund Account Program Grant	General Education Fund Tuition Charter Schools Support Svcs Default Value	115 54305 250003 000000	
Transfer From:	Fund Account Program	General Education Fund Tuition Charter Schools Support Svcs	115 54305 250003	
	Fund Account Program Grant	General Education Fund Tuition Charter Schools Support Svcs Default Value	115 54305 250003 000000	
	Fund Account Program Grant	General Education Fund Tuition Charter Schools Support Svcs Default Value Citywide - High School Programs	115 54305 250003 000000	
	Fund Account Program Grant Unit	General Education Fund Tuition Charter Schools Support Svcs Default Value Citywide - High School Programs General Education Fund	115 54305 250003 000000 11325	
	Fund Account Program Grant Unit Fund Account	General Education Fund Tuition Charter Schools Support Svcs Default Value Citywide - High School Programs General Education Fund Miscellaneous Charges	115 54305 250003 000000 11325	
	Fund Account Program Grant Unit Fund Account Program	General Education Fund Tuition Charter Schools Support Svcs Default Value Citywide - High School Programs General Education Fund Miscellaneous Charges	115 54305 250003 000000 11325 115 57940 212012	
	Fund Account Program Grant Unit Fund Account	General Education Fund Tuition Charter Schools Support Svcs Default Value Citywide - High School Programs General Education Fund	115 54305 250003 000000 11325	
	Fund Account Program Grant Unit Fund Account Program	General Education Fund Tuition Charter Schools Support Svcs Default Value Citywide - High School Programs General Education Fund Miscellaneous Charges	115 54305 250003 000000 11325 115 57940 212012	
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?_Transfer from	Citumida Spac	ializad Sarvigas to High Sahaal Dragram	r.	t,	
Rationale:	Tranfer fur	nds from the SMART program to High Sch		eket_nositions.	
Transfer From:	Unit Fund	Citywide Specialized Services General Education Fund		11670 115	
	Account	Tuition		54305	
	Program	Charter Schools Support Svcs		250003	
	Grant	Default Value		000000	
Tue par for ter	r <u>Init</u>	High School Dragrams	r.	<u> </u>	
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- 1	Account	Miscellaneous Cr	targes		5
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207. Transfer from Citywide Specialized Services to Office of Specialized Services

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Transfor Cram.	I Init	Citywide Specialized Semiler	11/70
Transfer From:	Unit Fund	Citywide Specialized Services Federal Special Education IDEA Programs	11670 220
	Account	Teacher Salaries - Regular	51100
	Program Grant	General Salary S Bkt Lea Flowthru Instruction	290001 462037
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account Program	Hospitalization & Dental Insurance - Employee Spec Serv - Planning And Evaluation	57305 261027
	Grant	Lea Flowthru Instruction	462037
Amount:	\$6,871.00		
8. <u>Transfer from C</u>	Citywide Spec	cialized Services to Citywide Education General	
Rationale:	Transfer fu	ands for new and/expanded programs.	
Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
		Carlars, Car	010040
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	Grant	Title Iv - Drug Free Sch/Com Act	440024

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	Rationale: Transfer funds for new ancl/or expanded programs.	
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	Rationale: Transfer funds for new and /or expanded programs.	
	Rationale: Transfer funds for new anc	
	Rationale: Transfer funds for new anc	

Transfer From: Unit Department of Education to Careers 11410 Miscellaneous Federal & State Block Grants Fund 324 Account Car Fare 54215 Program Jpta-Wecep 140010 322509 Grant Work Experience & Career Experience Program (Wecen)

	Rationale:	Funds to reimburse the Chicago Children's Choir Acaprogramming related to the National Assessment Educa	ademy Charter School for extended day	
		ESTABLISHED KARACI IN THE NATIONAL ASSESSMENT AREA	THOUSEN A HET SCHOOL MOOTAIN	
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		Account Teacher Salaries - Extended Day	51130	

	07-0124-EX1			
	Hotels with	htW rz v eill	1 & Spigman to Instrumetional Decien and Associated	nama a na é
	1.			
-	Rationale:	Funds to pa	ay for professional services for various activities	s for Math and Science and IDA.
	Transfer From:	Unit	Office of Math & Science	13710
		Mud	NOID Title I Deculer Fund	าอา
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2		Grant	Public Inst. & Support Services	430053
	Typeoforto	Jai.	Instructions Danier and Associant	1097¢
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		Fund Account	NCLB Title I Regular Fund Services - Professional & Technical	332 54125
		Account Program	Acad Pgm Imp-Math/Science	221201